



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T608228100
DATE	Aug 6, 2023
DUE DATE	Aug 11, 2023
TOTAL AMOUNT	\$8.40
TOTAL DUE	\$8.40

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051696 Contract title: Bubble shooter game Client: Ejjer Media Amount: \$84.00 USD x 10% = \$8.40 USD Notes: Invoice from Upwork for T608228037	8.40
TOTAL AMOUNT:	\$8.40